



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200
Fax 613 632-5246

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO041822	ROY001-VC	1	1	COD	M4130NR0.250	4130 Steel Round Bar .250" ; MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528 receive ft.				24	12/11/2018	24		\$136756	Stock	12/11/2018	\$ 5.11 / ft	0	0	\$122.70	Royal Bank Visa (ALL CAD ONLY)
										Total:		24								\$91.65	

Plex 12/11/2018 11:30 AM Dart.Belanger.Natasha



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041822**

Supplier: ROY001-VC
Royal Bank Visa (ALL CAD ONLY)
x
Toronto
ON
Canada

PO No: PO041822

PO Date: 11/23/18

Due Date:

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: COD

Freight Terms:

Special Comments: aircraft spruce

E-MAILED
NOV 23 2018

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		M4130NR0.250		4130 Steel Round Bar .250" : MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528 receive ft	Firmed	-	11/29/18	24 ft	0 ft	24 ft	\$5.1125/ft	\$122.70
Grand Total:												\$122.70

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/23/18 9:01 AM dart.lavoie.chantal



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Thank you for your purchase from www.aircraftspruce.com

Order #3148238

Copy of the receipt has been emailed to clavoie@dartaero.com

[Print](#)

Item	Price	Quantity	Total
 <u>4130 ROUND STEEL BAR 1/4 6FT</u> Part #: 03-20300-6 Mfr Part #:	25.50	4	\$ 102.00

Shipping Method: Federal Express Priority

Shipping Origin: Canada - Brantford, Ontario Change

Merchandise: \$122.70

Shipping: \$65.16

Sales Tax: \$24.42

Current Total: **\$212.28**
Canadian

Shipping Info

CHANTAL LAVOIE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7
Canada
613-632-5200

Billing Info

CHANTAL LAVOIE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7
Canada
613-632-5200

Visa ending in 1989 expires 2021

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VISA   

PayPal



Orders By 2pm Ship Same
Day* (Monday - Friday)

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Local: 1-519-759-5017
Fax: 1-519-759-8964

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International Reps

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Exchange rates as of Nov 20, 2018 are estimates only. Invoice will be in CAD Dollars.
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AIRCRAFT SPRUCE CANADA

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ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

1218403
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7
CANADA

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 3734 BRANTFORD, ON N3T 6H2
GST# 997652908

AMB: 627265089490
CHANTAL LAVOIE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7
CANADA

ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

CANADA

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
238	P0041822	FEDEX PRIORITY	CREDIT CARD	12/07/18	
TY	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION

01-01133 METAL CERTIFICATION
03-20300-6 4130 ROUND STEEL BAR 1/4 SFT
THANK YOU FOR YOUR ORDER

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	CAD
122,70	HST 24,42	0,00	65,16	-212,28	0,00
					BALANCE DUE

LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor by to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

Order No: 4301304
Time 15:57:08



FRY STEEL COMPANY
13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562) 802-2721

I01265
Cust. NO.: G60610 EMAIL
P.O. NO.:

CERTIFICATE OF COMPLIANCE

IRWIN INTERNATIONAL
PO BOX 4000
CORONA CA 92878-4000

IRWIN INT'L/AIRCRAFT SPRUCE
225 AIRPORT CIR

CORONA CA 92880-2527

09/21/18

QTY	-DESCRIPTION-	-ITEM CODE-	-HEAT NUMBER-
	CF 2024 ALUM T4 QQA 225/6 RED		
3	BARS 1/4" X 3/4" FL 12'R/L CD 4130 NORM MILS 6758 PINK	86480	TW2717092202
34	BARS 1/4" RD 12'R/L	52840	A1063W

NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION (I.E. MAG., SONIC, ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED
CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM
CONTAMINATION AT TIME OF SHIPMENT

CALIF. PROP. 65: CONTAINS ELEMENTS KNOWN TO THE STATE OF CALIF. TO CAUSE CANCER OR REPRODUCTIVE TOXICITY INCLUDING CR COMPOUNDS, CO AND NI.
The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.

*WHEN APPLICABLE

-- TO THE BEST OF OUR KNOWLEDGE MATERIAL IS CONFLICT MINERAL FREE --

CHIP SANDOVAL - Q.C. MANAGER



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED UP	APPROVED #	DRAWING NO. M4130N-R	REV. A SHEET 1 OF 1
DATE 02.04.19		TITLE 4130 ROUND BAR	SCALE N.T.S.
A	02.04.19	NEW ISSUE	

PURCHASE MATERIAL: AIS 4130N ROUND BAR
PER MIL-S-6750 OR AMS 6348/6370/6528

PART NUMBER: M4130N-R.D.DDD | WHERE D.DDD = DIAMETER IN INCHES
DIA
EG. 7/8" ROUND BAR = M4130N-R0.875

RELEASED
02.05.06 #

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130 NR0.250
DATE: 18/12/12

PO / BATCH NO.: P0041822 / S136756

MATERIAL CERT REC'D: Yes
QUANTITY RECEIVED: 244
QUANTITY INSPECTED: 244
QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.250"
THICKNESS RECEIVED: 0.250"
SHEET SIZE ORDERED: —
SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>(N)</u>	
CORRECT FINISH	<u>(Y)</u> N	
CORROSION	Y <u>(N)</u>	
CORRECT GRAIN DIRECTION	<u>(Y)</u> N	
CORRECT MATERIAL PER M-DRAWING	<u>(Y)</u> N	<u>M16-5 6758</u>
CORRECT THICKNESS	<u>(Y)</u> N	
PHOTO REQUIRED	Y <u>(N)</u>	
CORRECT REF # TO LINK CERT	<u>(Y)</u> N	<u>P0041822</u>
CORRECT MATERIAL IDENTIFICATION	<u>(Y)</u> N	
CORRECT M# ON THE MATERIAL	<u>(Y)</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>61</u>		SIGNED OFF BY: _____	
DATE: <u>18/12/12</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in